

Receiving Report

Date: 11/10/13

Batch No: M119231

Supplier: METARY CASTLE

Dart P/O: 15065

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 0111013 N/A ☒


Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M41302	—	60	0	0	60	
M6061	T6B1.250X1250	20	0	0	20	
M6061	T6M1.00	12	0	0	12	

Initials of receiver (if shipment OK) Level 12

Production/Admin: 11/10/13
 Date
 Received/Costing
 Initial

Location _____

Remit To A.M. CASTLE & CO. (CANADA) INC. - B9204 P.O. BOX 9100 TORONTO, ONTARIO M4Y 3A5 CANADA		INVOICE	RECEIVED OCT 20 2011  Castle Metals® A. M. Castle & Co
Invoice No.	20065615		
Invoice Date	10/12/2011		
Account No.	50676 DART AEROSPACE LTD		

Bill To DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA	Ship To DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY ON K6A 1K7 CANADA
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**TERMS AND CONDITIONS OF SALE
CUSTOMER NOTICE**

DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY
THERE ARE NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY REGARDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EXCEPT AS EXPLICITLY STATED ON THE ACKNOWLEDGEMENT PROVIDED BY A.M. CASTLE & CO. OR ITS AFFILIATES ("CASTLE" HEREINAFTER).

LIABILITY FOR THE BREACH OF ANY WARRANTY IS LIMITED TO REPLACEMENT OF DEFECTIVE OR NONCONFORMING GOODS OR TO THE REFUND OF THE PURCHASE PRICE UPON RETURN OF THE GOODS TO CASTLE, AT THE OPTION OF CASTLE. CASTLE IS NOT LIABLE FOR ANY OTHER DIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, EVEN IF CASTLE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. CUSTOMER ASSUMES ALL RISKS AND LIABILITY FOR LOSS, DAMAGE OR INJURIES TO PERSONS OR PROPERTY OF CUSTOMER OR OTHERS ARISING OUT OF THE USE OR POSSESSION OF THE GOODS.

Acceptance of your order by Castle is conditional upon your agreement to the terms and conditions. If you do not agree, all goods must be promptly returned to Castle, unused and unopened. Your acceptance of delivery of any part of the goods covered by this document will be deemed an agreement to the terms and conditions of sale which are contained on this document. Any inconsistent or additional terms or conditions which may be contained in your purchase order, confirmation, or other document, are objected to by Castle.

Invoice No.	20065615	Payment Terms	1% 10, NET 30	Date Shipped	10/12/2011
Invoice Date	10/12/2011	Due Date	11/11/2011	Shipped Via	CASTLE NETWORK
Discount on Material & Labor	41.20 Discount if paid by 10/22/2011		Salesperson	Desbiens, Marc	

Shipment Description	Shipment Information	Shipped Quantity / Unit Price	Amount CAD
Purchase Order #: Order # - Line #: 1 Ordered: Item Description: Heat Number(s): Specification(s):	15065 1742903-1 12 FT 8102 ✓ 1.5000.SQ.6061.T6511.ALUMINUM.EXT.144.0000 20215091 AMS QQ-A-200/8,ASTM B221	31.68 LBS 12.0000 FT \$5.06 / FT	\$60.72 ✓
Purchase Order #: Order # - Line #: 6 Ordered: Item Description: Heat Number(s): Specification(s):	15065 1742903-2 12 FT 21200 ✓ 3.5000.RD.6061.T6511.ALUMINUM.EXT.144.0000 201113325 AMS QQ-A-200/8,ASTM B221	135.77 LBS 12.0000 FT \$27.62 / FT	\$331.44 ✓
Purchase Order #: Order # - Line #: 9 Ordered: Item Description: Heat Number(s): Specification(s):	15065 1742903-4 48 FT 21162 ✓ 0.7500.RD.6061.T6511.ALUMINUM.EXT.144.0000 201016911 AMS QQ-A-200/8,ASTM B221	25.44 LBS 48.0000 FT \$1.31 / FT	\$62.88 ✓
Purchase Order #: Order # - Line #: 10 Ordered: Item Description: Heat Number(s): Specification(s):	15065 1742903-5 12 FT 14836 ✓ 1.5000.RD.304/304L.STAINLESS.CF.ANN.132.0000-156.0000 9NN2 AISI 304/304L,AMS 5639,AMS 5647,AMS QQ-S-763,ASME SA182,ASME SA193 B8,ASME SA479,ASTM A182,ASTM A276,ASTM A479,ASTM A484,UNS S30400,UNS S30403,ASTM A193 GR B8	72.12 LBS 12.0000 FT \$16.40 / FT	\$196.80 ✓

Remit To

A.M. CASTLE & CO. (CANADA) INC. - B9204
P.O. BOX 9100
TORONTO, ONTARIO M4Y 3A5
CANADA

INVOICE



Castle Metals®

A. M. Castle & Co

Invoice No.

20065615

Invoice Date

10/12/2011

Account No.

50676 DART AEROSPACE LTD

Shipment Description	Shipment Information	Shipped Quantity / Unit Price	Amount CAD
Purchase Order #: Order # - Line #: 12 Ordered: Item Description: Heat Number(s): Specification(s):	15065 1742903-7 12 FT 8448 1.5000.4.0000.RECT.6061.T6511.ALUMINUM.EXT.1 44.0000 C5608 207 AMS QQ-A-200/8,ASTM B221	84.6 LBS 12.0000 FT \$15.88 / FT	\$190.56 ✓
Purchase Order #: Order # - Line #: 13 Ordered: Item Description: Heat Number(s): Specification(s):	15065 1742903-9 12 FT 8442 1.5000.2.0000.RECT.6061.T6511.ALUMINUM.EXT.1 44.0000 201109648 AMS QQ-A-200/8,ASTM B221	42.24 LBS 12.0000 FT \$7.93 / FT	\$95.16 ✓
Purchase Order #: Order # - Line #: 2 Ordered: Item Description: Heat Number(s): Specification(s):	15065 1742903-10 80 FT 5036 0.5000.2.5000.FLAT.304.STAINLESS.HR.ANN.PICKL E.132.0000-156.0000 249744 AMS QQ-S-763,ASME SA479,ASTM A276,ASTM A479,UNS S30400	331.5 LBS 78.0000 FT \$13.10 / FT	\$1,021.80 ✓
Purchase Order #: Order # - Line #: 3 Ordered: Item Description: Heat Number(s): Specification(s):	15065 1742903-11 24 FT 23232 0.7500.8.0000.RECT.6061.T6511.ALUMINUM.EXT.1 44.0000 201103976 AMS QQ-A-200/8,ASTM B221	170 LBS 24.0000 FT \$16.45 / FT	\$394.80 ✓
Purchase Order #: Order # - Line #: ✓ Ordered: Item Description: Heat Number(s): Specification(s):	15065 1742903-12 24 FT 21305 0.7500.6.0000.RECT.6061.T6511.ALUMINUM.EXT.1 44.0000 201113791 AMS QQ-A-200/8,ASTM B221	126.96 LBS 24.0000 FT \$12.33 / FT	\$295.92
Purchase Order #: Order # - Line #: 1 Ordered: ✕ Item Description: Heat Number(s): Specification(s):	15065 1742903-14 24 FT 9166 1.2500.2.0000.FLAT.17CR-4NI.STAINLESS.HR.ANN. PICKLE.132.0000-156.0000 G17814 AMS 5643,ASME SA564,ASTM A564,UNS S17400	219.58 LBS 25.8300 FT \$56.91 / FT	\$1,469.99 ✓

Line Total:

138353438 RT HST

13% Tax

535.61

\$4,120.07

Taxes:

Invoice Total:

\$535.61

\$4,655.68


Remit Currency: CAD

CUSTOMER IS RESPONSIBLE FOR ALL SHIPPING DOCUMENTS AND COMPLIANCE WITH ALL UNITED STATES

PAID

OCT 26 2011

009530

Remit To A.M. CASTLE & CO. (CANADA) INC. - B9204 P.O. BOX 9100 TORONTO, ONTARIO M4Y 3A5 CANADA		INVOICE	 Castle Metals® A. M. Castle & Co
Invoice No.	20065615		
Invoice Date	10/12/2011		
Account No.	50676 DART AEROSPACE LTD		

LAWS INCLUDING BUT NOT LIMITED TO U.S. EXPORT LAWS AND REGULATIONS.

Purchase Order Receipt Listing

Thursday, October 13, 2011 1:52:45 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15065 Receipt Dates from 10/13/2011 to 10/13/2011 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-MET001 Metaux Castle											
PO15065	2		M304B0.500X2.500 f		10/4/2011 10/13/2011		78.0000	\$13.10	0.0000	0	\$1,021.80
CAD	No		304 BAR .500 x 2.50 f		78.0000 DES102			\$1,021.80	0.0000	0	
			119231								
	3		M6061T6B0.750X08. f		10/4/2011 10/13/2011		24.0000	\$16.45	0.0000	0	\$394.80
	No		000								
			6061-T6 BAR .750" f		24.0000 DES102			\$394.80	0.0000	0	
			X 8.00"								
			119231								
	4		M6061T6B0.750X06. f		10/4/2011 10/13/2011		24.0000	\$12.33	0.0000	0	\$295.92
	No		000								
			6061T6 BAR .750 X f		24.0000 DES102			\$295.92	0.0000	0	
			6.00								
			119231								
	6		M174B1.250X02.000 f		10/4/2011 10/13/2011		24.0000	\$56.91	0.0000	0	\$1,365.84
	No		17-4 SS Bar 1.250 x f		24.0000 DES102			\$1,365.84	0.0000	0	
			2.00								
			119231								
	7		M6061T6B1.500X01. f		10/4/2011 10/13/2011		12.0000	\$5.06	0.0000	0	\$60.72
	No		500								
			6061-T6 Bar 1.50 x f		12.0000 DES102			\$60.72	0.0000	0	
			1.50								
			119231								
	8		M6061T6R3.500 f		10/4/2011 10/13/2011		12.0000	\$27.62	0.0000	0	\$331.44
	No		6061 RD bar 3.50 f		12.0000 DES102			\$331.44	0.0000	0	
			119231								
	9		M6061T6R0.750 f		10/4/2011 10/13/2011		48.0000	\$1.31	0.0000	0	\$62.88
	No		6061-T6 Round Bar f		48.0000 DES102			\$62.88	0.0000	0	
			.750"								
			119231								
	10		M304R1.500 f		10/4/2011 10/13/2011		12.0000	\$16.40	0.0000	0	\$196.80
	No		304 round bar 1.500 f		12.0000 DES102			\$196.80	0.0000	0	
			119231								

CL

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-MET001	Metaux Castle								
PO15065	12		M6061T6B1.500X04. f 000 ✓		10/4/2011 12.0000	10/13/2011	12.0000	\$15.88	0.0000	0	\$190.56 ✓
CAD	No		6061T6 Bar 1.500 x f 4.00		12.0000	DESJ02		\$190.56	0.0000	0	
			119231								
	13		M6061T6B1.500X02. f 000 ✓		10/4/2011 12.0000	10/13/2011	12.0000	\$7.93	0.0000	0	\$95.16 ✓
	No		6061-T6 Bar 1.50 x f 2.00		12.0000	DESJ02		\$95.16	0.0000	0	
			119231								
Total Received Quantity:											258.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$4,015.92
Total Balance Due Quantity:											0.0000



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15065**

Purchase Order Date 9/30/2011

PO Print Date 10/13/2011

Page Number 1 of 4

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name		Buyer	Brigitte Golden
Vendor Phone	514 694 9575	Requisition Nbr	
Vendor Fax	514 695 3281	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M4130NB0.500X03.000	4130 Bar 0.500 x 3.00	10/13/2011 Yes	60.00 f	Yours ppd	\$26.1000	\$1,566.00
		Special Inst:	ASSI4 130N STEEL Bar PER MIL-S-6758 OR AMS 6345/6348/6370/6528				
2	M304B0.500X2.500	304 BAR .500 x 2.50	10/4/2011 Yes	✓ 78.00 f	Yours ppd	\$13.1000	\$1,021.80
		Special Inst:	AISI 304/316 SS BAR OR AISI 304/316 SS PLATE(NOTE: AISI 303 NOT ACCEPTABLE) ASTM A276 OR ASTM A240				
3	M6061T6B0.750X08.000	6061-T6 BAR .750" X 8.00"	10/4/2011 Yes	✓ 24.00 f	Yours ppd	\$16.4500	\$394.80

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 3

Change Date: 10/13/2011



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15065

Purchase Order Date 9/30/2011

PO Print Date 10/13/2011

Page Number 2 of 4

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name		Buyer	Brigitte Golden
Vendor Phone	514 694 9575	Requisition Nbr	
Vendor Fax	514 695 3281	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Special Inst: 6061-T6/T651/T6510/T6511/T62
ALUMINUM BAR
SPEC: QQ-A-225/8 OR AMS-QQ-A-225/8
(OR AMS 4117/4128/4115/4116)
OR QQ-A-200/8 OR AMS-QQ-A-200/8 (OR
AMS 4160)
OR ASTM B211 OR ASTM B221

4	M6061T6B0.750X06.000	6061T6 BAR .750 X 6.00	10/4/2011	24.00	Yours ppd	\$12.3300	\$295.92
			Yes	f			

Special Inst: 6061-T6/T651/T6510/T6511/T62
ALUMINUM BAR
SPEC: QQ-A-225/8 OR AMS-QQ-A-225/8
(OR AMS 4117/4128/4115/4116)
OR QQ-A-200/8 OR AMS-QQ-A-200/8 (OR
AMS 4160)
OR ASTM B211 OR ASTM B221

5	M6061T6B1.250X01.250	6061-T6 Bar 1.25 x 1.25	10/4/2011	20.00	Yours ppd	\$3.9400	\$78.80
			Yes	f			

Special Inst: SAME AS ABOVE

6	M174B1.250X02.000	17-4 SS Bar 1.250 x 2.00	10/4/2011	24.00	Yours ppd	\$56.9100	\$1,365.84
			Yes	f			

Special Inst: 17-4 PM SS BAR PER AMS 5604/5643
GRAIN MUST BE ALONG LENGTH OF
BAR
MIN: YIELD TENSILE
STRENGTH=100KSI
MIN: ULTIMATE TENSILE
STRENGTH=150KSI

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 3

Change Date: 10/13/2011



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15065**

Purchase Order Date 9/30/2011

PO Print Date 10/13/2011

Page Number 3 of 4

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name		Buyer	Brigitte Golden
Vendor Phone	514 694 9575	Requisition Nbr	
Vendor Fax	514 695 3281	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

7	M6061T6B1.500X01.500	6061-T6 Bar 1.50 x 1.50	10/4/2011	✓ 12.00	Yours ppd	\$5.0600	\$60.72
			Yes	f			

Special Inst: SAME AS LINE # 5

8	M6061T6R3.500	6061 RD bar 3.50	10/4/2011	✓ 12.00	Yours ppd	\$27.6200	\$331.44
			Yes	f			

Special Inst: 6061-T6/T651/6510/T6511/T62
ALUMINUM ROUND BAR
SPEC: QQ-A-225/8 OR AMS-Q-A-
225/8(OR AMS 4117/4128/4115/4116)
OR QQ-A-200/8OR AMS-QQ-A-200/8 (OR
AMS 4160)
OR ASTM B211 OR ASTM B221

9	M6061T6R0.750	6061-T6 Round Bar .750"	10/4/2011	✓ 48.00	Yours ppd	\$1.3100	\$62.88
			Yes	f			

Special Inst: SAME AS ABOVE

10	M304R1.500	304 round bar 1.500	10/4/2011	✓ 12.00	Yours ppd	\$16.4000	\$196.80
			Yes	f			

Special Inst: AISI 304/316 SS ROUND BAR
(NOTE: AISI 303 NOT ACCEPTABLE)
SPEC: ASTM A276

11	M6061T6H1.000	6061-T6 HexBar 1.00	10/4/2011	12.00	Yours ppd	\$3.8800	\$46.56
			Yes	f			

No substitution or deviation without
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Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 3

Change Date: 10/13/2011



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15065**

Purchase Order Date 9/30/2011

PO Print Date 10/13/2011

Page Number 4 of 4

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name		Buyer	Brigitte Golden
Vendor Phone	514 694 9575	Requisition Nbr	
Vendor Fax	514 695 3281	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Special Inst: 6061-T6/T651T6510/T6511/T62
ALUMINUM HEX BAR
SPEC: QQ-A-225/8 OR AMS-QQ-A-225/8
(OR AMS4117/4128/4115/4116)
OR QQ-A-200/8 OR AMS-QQ-A-200/8(OR
AMS 4160) OR ASTM B211 OR ASTM
B221

12	M6061T6B1.500X04.000	6061T6 Bar 1.500 x 4.00	10/4/2011	✓	12.00	Yours ppd	\$15.8800	\$190.56
			Yes		f			

Special Inst: SAME AS LINE #4

13	M6061T6B1.500X02.000	6061-T6 Bar 1.50 x 2.00	10/4/2011	✓	12.00	Yours ppd	\$7.9300	\$95.16
			Yes		f			

Special Inst: SAME AS ABOVE

PO Total: \$5,707.28

No substitution or deviation without
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Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 3

Change Date: 10/13/2011



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO15065

Purchase Order Date 9/30/2011

PO Print Date 9/30/2011

Page Number 1 of 4

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name		Buyer	Brigitte Golden
Vendor Phone	514 694 9575	Requisition Nbr	
Vendor Fax	514 695 3281	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

119231

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M4130NB0.500X03.000	4130 Bar 0.500 x 3.00	10/13/2011 Yes	60.00 f	Yours ppd	\$26.1000	\$1,566.00
		Special Inst: ASSI4 130N STEEL Bar PER MIL-S-6758 OR AMS 6345/6348/6370/6528					
2	M304B0.500X2.500 030	304 BAR .500 x 2.50	10/4/2011 Yes	80.00 f	Yours ppd	\$13.1000	\$1,048.00
		Special Inst: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE(NOTE: AISI 303 NOT ACCEPTABLE) ASTM A276 OR ASTM A240					
3	M6061T6B0.750X08.000 003	6061-T6 BAR .750" X 8.00"	10/4/2011 Yes	24.00 f	Yours ppd	\$16.4500	\$394.80
		Special Inst: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR SPEC; QQ-A-225/8 OR AMS-QQ-A-225/8 (OR AMS 4117/4128/4115/4116) OR QQ-A-200/8 OR AMS-QQ-A-200/8					

9/30/2011



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

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Purchase Order ID PO15065

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Page Number 2 of 4

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

119231

Contact Name		Buyer	Brigitte Golden
Vendor Phone	514 694 9575	Requisition Nbr	
Vendor Fax	514 695 3281	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

(OR AMS 4160)
OR ASTM B211 OR ASTM B221

4	M6061T6B0.750X06.000	6061T6 BAR .750 X 6.00	10/4/2011	24.00	Yours ppd	\$12.3300	\$295.92
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003

Special Inst: 6061-T6/T651/T6510/T6511/T62
ALUMINUM BAR
SPEC: QQ-A-225/8 OR AMS-QQ-A-
225/8 (OR AMS 4117/4128/4115/4116)
OR QQ-A-200/8 OR AMS-QQ-A-200/8
(OR AMS 4160)
OR ASTM B211 OR ASTM B221

21/10/13

5	M6061T6B1.250X01.250	6061-T6 Bar 1.25 x 1.25	10/4/2011	20.00	Yours ppd	\$3.9400	\$78.80
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Special Inst: SAME AS ABOVE

6	M174B1.250X02.000	17-4 SS Bar 1.250 x 2.00	10/4/2011	20.00	Yours ppd	\$56.9100	\$1,138.20
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050

Special Inst: 17-4 PM SS BAR PER AMS 5604/5643
GRAIN MUST BE ALONG LENGTH
OF BAR
MIN: YIELD TENSILE
STRENGTH=100KSI
MIN: ULTIMATE TENSILE
STRENGTH=150KSI

21/10/13

7	M6061T6B1.500X01.500	6061-T6 Bar 1.50 x 1.50	10/4/2011	12.00	Yours ppd	\$5.0600	\$60.72
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050

Special Inst: SAME AS LINE # 5

21/10/12

9/30/2011



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO15065

Purchase Order Date 9/30/2011

PO Print Date 9/30/2011

Page Number 3 of 4

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

119231

Contact Name		Buyer	Brigitte Golden
Vendor Phone	514 694 9575	Requisition Nbr	
Vendor Fax	514 695 3281	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

8	M6061T6R3.500 005	6061 RD bar 3.50	10/4/2011 Yes	✓ 12.00 f	Yours ppd Rec 11/12/13	\$27.6200	\$331.44
		Special Inst:	6061-T6/T651/6510/T6511/T62 ALUMINUM ROUND BAR SPEC: QQ-A-225/8 OR AMS-Q-A- 225/8(OR AMS 4117/4128/4115/4116) OR QQ-A-200/8OR AMS-QQ-A-200/8 (OR AMS 4160) OR ASTM B211 OR ASTM B221				
9	M6061T6R0.750 013	6061-T6 Round Bar .750"	10/4/2011 Yes	40.00 f	Yours ppd Rec 48 Rec 11/10/13	\$1.3100	\$52.40
		Special Inst:	SAME AS ABOVE				
10	M304R1.500 029	304 round bar 1.500	10/4/2011 Yes	12.00 f	Yours ppd Rec 11/10/13	\$16.4000	\$196.80
		Special Inst:	AISI 304/316 SS ROUND BAR (NOTE: AISI 303 NOT ACCEPTABLE) SPEC: ASTM A276				
11	M6061T6H1.000	6061-T6 HexBar 1.00	10/4/2011 Yes	12.00 f	Yours ppd	\$3.8800	\$46.56
		Special Inst:	6061-T6/T651T6510/T6511/T62 ALUMINUM HEX BAR SPEC: QQ-A-225/8 OR AMS-QQ-A- 225/8 (OR AMS4117/4128/4115/4116) OR QQ-A-200/8 OR AMS-QQ-A- 200/8(OR AMS 4160) OR ASTM B211 OR ASTM B221				

9/30/2011



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO15065

Purchase Order Date 9/30/2011

PO Print Date 9/30/2011

Page Number 4 of 4

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name		Buyer	Brigitte Golden
Vendor Phone	514 694 9575	Requisition Nbr	
Vendor Fax	514 695 3281	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

12	M6061T6B1.500X04.000 009	6061T6 Bar 1.500 x 4.00	10/4/2011 Yes	✓ 12.00 f	Yours ppd Pc 4/10/13	\$15.8800	\$190.56
		Special Inst:	SAME AS LINE #4				
13	M6061T6B1.500X02.000 010	6061-T6 Bar 1.50 x 2.00	10/4/2011 Yes	✓ 12.00 f	Yours ppd Pc 4/10/13	\$7.9300	\$95.16
		Special Inst:	SAME AS ABOVE				
					PO Total:		\$5,495.36

Change Nbr: 2

Change Date: 9/30/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15065**

Purchase Order Date 9/30/2011

PO Print Date 9/30/2011

Page Number 1 of 4

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name		Buyer	Brigitte Golden
Vendor Phone	514 694 9575	Requisition Nbr	
Vendor Fax	514 695 3281	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M4130NB0.500X03.000	4130 Bar 0.500 x 3.00	10/13/2011 Yes	60.00 f	Yours ppd	\$26.1000	\$1,566.00
		Special Inst: ASSI4 130N STEEL SQUARE TUBING PER ONE OF THE FOLLOWING SPEC'S:MIL-T-6736, AMS 6371, 6360, 6361, 6362, 6373, OR 6374					
2	M304B0.500X2.500	304 BAR .500 x 2.50	10/4/2011 Yes	80.00 f	Yours ppd	\$13.1000	\$1,048.00
		Special Inst: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE(NOTE: AISI 303 NOT ACCEPTABLE) ASTM A276 OR ASTM A240					
3	M6061T6B0.750X08.000	6061-T6 BAR .750" X 8.00"	10/4/2011 Yes	24.00 f	Yours ppd	\$16.4500	\$394.80

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 9/30/2011